

Subject: RE: SPBID: Funds on CC for electronic check payment
From: Robert Buente </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS /CN=C7B1814176124B59B21D8FDA30E507D8-BBUENTE>
Date: 05/09/2017 10:20 AM
To: Katie Kiefer <katie@southpark.la>
CC: Ellen Riotto <ellen@southpark.la>

Katie:

We have funds available to cover this invoice.

Thanks

Bob

Robert Buente
President/CEO
1010 Development Corporation
1001 South Hope Street
First Floor
Los Angeles, CA 90015
bbuente@1010dev.org <<mailto:bbuente@1010dev.org>>

213-749-0214 x202 (o)

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From: Katie Kiefer [<mailto:katie@southpark.la>]
Sent: Monday, May 8, 2017 5:48 PM
To: Robert Buente <bbuente@1010dev.org>
Cc: Ellen Riotto <ellen@southpark.la>
Subject: SPBID: Funds on CC for electronic check payment

Bob – can you please check the funds available for the #3003 account? The attached insurance renewal invoice has a tight turnaround (5/15) and a lapse in payment will interrupt our renewal policy.

This is the last invoice that requires a special payment process. All other insurance invoices have been uploaded with regular billing via bills.com.

THX.

Katie Kiefer

Operations Manager

South Park Business Improvement District

1100 S. Flower St., Suite #3400, Los Angeles, CA 90015

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24/7 DISPATCH: 866-560-9346

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—Attachments:—

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